



CONTRACT AWARD SHEET
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT SECTION

BPO # ABCW1300152

BID NO.: 9673-0/17

Previous Bid No.: N/A

TITLE: Mending and Alteration Services

COMMODITY CODE NO.: 962-78

OTR YEARS: N/A

CONTRACT PERIOD: January 1, 2013 **through** December 31, 2017

**CONTRACT CONTAINS PROVISIONS
REQUIRING LIVING WAGES**

CONTRACTING OFFICER:
A. Rodriguez
PHONE: 305-375-4744

**PART #1: VENDORS
AWARDED**

F.E.I.N.:	562395016-02	650300267-02
VENDOR:	Broadway Minerva Cleaners, LLC	Global Trading, Inc.
STREET:	780 East 134 St.	7262 NW 33 St.
CITY/STATE/ZIP:	Bronx, NY. 10454	Miami, FL. 33122
F.O.B. TERMS:	Dest.	Dest.
PAYMENT TERMS:	2% 10 Net 30	Net 30
DELIVERY:	As Specified in Contract	As Specified in Contract
PHONE:	718-728-7400	305-471-4455
FAX:	718-728-7408	305-471-5537
E-MAIL:	Giorgio@bunkergearcleaners.com	info@gtim.com
CONTACT PERSON:	Giorgio Palmisano Or Joseph Xiras	Viraj Wikramanayake

F.E.I.N.:	273154551-01
VENDOR:	Ludlam Dry Cleaning & Laundry #2
STREET:	10777 NW 41 St
CITY/STATE/ZIP:	Miami, FL. 33178
F.O.B. TERMS:	Dest.
PAYMENT TERMS:	Net 30
DELIVERY:	As Specified in Contract
PHONE:	305-281-7466
FAX:	N/A
E-MAIL:	Lacosta2109@gmail.com
CONTACT PERSON:	Hector Gonzalez

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

PART #2: ITEMS AWARDED

Item Number	Description		
	GROUP 1 (MDCR)		
		PRIMARY	SECONDARY
		Broadway	Ludlam
1	Simple repair of inmate uniform top.	\$1.95 ea	\$2.97 ea
2	Complex repair of inmate uniform top.	\$1.95 ea	\$2.97 ea
3	Simple repair inmate uniform bottom.	\$2.20 ea	\$3.97 ea
4	Complex repair of inmate uniform bottom.	\$2.20 ea	\$3.97 ea
	GROUP 2 (General County Use)		
		PRIMARY	SECONDARY
		Global	N/A
1	Hemming of trousers	\$2.65 ea	
2	Sewing of emblems/patches to shirts	\$1.50 ea	
3	Sewing of emblems/patches to jackets	\$1.50 ea	

PART #3: AWARD INFORMATION

AWARD DATE: 12/14/12

AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE: 12/18/12

ADDITIONAL ITEMS ALLOWED: By Quote (see para. 2.27)

SPECIAL CONDITIONS: See Road map

TOTAL CONTRACT VALUE: \$150,000.00

<u>USER</u> <u>DEPARTMENT(S)</u>	<u>DOLLAR</u> <u>ALLOCATED</u>	<u>USER</u> <u>DEPARTMENT(S)</u>	<u>DOLLAR</u> <u>ALLOCATED</u>
Corrections	\$ 125,000.00	MDPD	\$ 25,000.00

ROAD MAP 9673-0/17

Use of primary vendors is authorized; secondary vendor(s) have not provided the required insurance certificates and are therefore not authorized for use. Secondary vendors will be activated only upon ISD's default of the primary and approval of the secondary's insurance certificate by ISD (Risk Mtg.).

COMPLETION OF WORK FROM RECEIPT OF REPAIR ITEM(S):

Contractor shall complete service within the following time frame:

Group 1: – Repairs for a batch of less than one hundred (100) items shall be completed and delivered within five working days of being notified of a need for service by M-D Corrections and Rehabilitation Department (MDCR). Batches of uniforms containing greater than one hundred items shall be delivered within seven working days of notification.

Group 2: - Alterations delivered to the contractor's site shall be completed and be ready for pick up within two working days of their delivery. Uniforms picked up by the contractor from County sites shall be altered and returned within five working days.

For both Groups 1 and 2, uniforms will be picked up at the County's loading platform and delivered onto the loading platform.

All work shall be performed in accordance with good commercial practice. The work schedule and completion dates shall be adhered to by the contractor(s); except in such cases where the completion date will be delayed due to acts of God, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in advance of the original completion date so that a revised delivery schedule can be appropriately considered by the County

Should the contractor(s) to whom the contract(s) is awarded fail to complete the work within the number of days as stated, it is hereby agreed and understood that the County reserves the authority to have the uniforms returned to it, cancel the contract with the vendor and to secure the services of another vendor to complete the work. If the County exercises this authority, the County shall be responsible for reimbursing the vendor for work which was completed and found acceptable to the County in accordance with the contract specifications. The County may, at its option, demand payment from the vendor, through an invoice or credit memo, for any additional costs over and beyond the original contract price which were incurred by the County as a result of having to secure the services of another vendor. If the incumbent vendor fails to honor this invoice or credit memo, the County may terminate the contract for default.

GROUP 1 – MIAMI-DADE CORRECTIONS AND REHABILITATION DEPARTMENT

Inmate uniforms consist of a top, which is pull over style, has no fasteners or pockets and a rounded neck and bottoms which are pull up style with no fasteners, full elastic waist and no fly or pockets. Uniforms provided to the contractor for repairs will be clean, therefore laundering and pressing of repaired uniforms will not be required.

Repairs will be performed using D-Core, Tex 40 thread or Permacore, Tex-40 thread in colors matching the garment. Additional fabric shall not be added to a uniform (i.e. no patches). Stitching types to be used are lockstitch 301, lockstitch 304 or approved equal. Number of rows of stitches will follow the manufacturer's current pattern. Thread ends of repair stitching shall be cut to lengths not more than 3/4". Labels or identifying marks shall not be added to any garment. After repair, the garment must meet its original form and function. Examples of repairs to inmate uniforms are; tears to collars, sleeves and body of shirts, unraveled inseams or out seams of pants, torn crouches or tears to the body of pants.

Repairs to inmate uniforms shall be classified by MDCR as either simple or complex. Examples of simple repairs are ripped collars and torn knees in pants. Complex repairs are defined as tears requiring more than sixteen inches of stitching regardless of the number of rows of stitching. Examples of complex repairs are a major tear on the back of a shirt or a major tear on the leg of a pair of pants. Questions as to the type of repair required shall be agreed to between the two parties prior to the repair being undertaken.

GROUP 2 - ALTERNATION SERVICES (COUNTYWIDE)

The County, may need its employee's pants to be hemmed, shirt sleeves adjusted, or patches sewn onto shirts and jackets. Contractor will provide pickup and delivery service of a minimum of ten garments per order in accordance with the time frame provided above. Less than ten garments delivered to the contractor's site by County employees will be available for pickup within two working days. Employees must provide appropriate vouchers and identifications upon delivery.